



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 24, 2009

Ms. Marie McCarthy
Farrell Elementary School # 8380
~~7501 Woodbine Avenue~~ 8300 Castor Avenue
Philadelphia, PA 19151

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. McCarthy:

Following the AHERA Environmental Compliance Audit conducted at the Farrell Elementary School on August 24, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Farrell Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 5/15/07

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004

Exhibit 6 of the Corrective Action Plan - The 1995 Re-inspection Report

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conducted for Geraldine Shoffner.

School Principal:

Print Name:

Sign Name:

Date:

Marie McCarthy
Marie McCarthy
9/24/09

Witnessed by:

Print Name:

Sign Name:

Date:

Brian Joseph
Brian Joseph
9/24/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Farrell Elementary School #8380
Address:	8300 Castor Avenue 19152
Date of Audit:	8/24/09

School Principal:

Print Name: Marie McCarthy

Sign Name: Marie McCarthy

Date: 8/24/09



Certificate of Training

awarded to
Geraldine Shoffner

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

September 24, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist